

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Non-Stationery - Purchase of Computer Consumables for the use of Computer Printers working at GAD, Minister's Peshies from the Unit Coordinator, TSU, Hyderabad for the month of June, 2014 - Payment of ` .29,871/- - Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 2975

Dated: 27th August, 2014
Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) From the Unit Coordinator, TSU, Hyderabad Bill No.TSU/1000/ 2014-2015, dated 10.07.2014.

ORDER:

Sanction is hereby accorded for the payment of an amount of ` .29,871/- (Rupees Twenty nine thousand eight hundred seventy one only) to the Managing Director, A.P.T.S., Hyderabad, towards the cost of 82 Nos. of Computer Consumables supplied in the month of June, 2014, as shown in the Annexures I & II to this order, for the use of Computer Printers working in GAD, Minister's Peshies.

2. The above expenditure shall be debited to "2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.52088415112, State Bank of Hyderabad, Secretariat Branch, IFSC Code: SBHY0020077, MICR Code:- 500004056.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated: 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI
PRL.SECRETARY TO GOVERNMENT (POLL.)

To

The Managing Director, A.P.T.S., Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Deputy Pay & Accounts Officer, Secretariat Branch.

Copy to:

The Unit Coordinator, T.S.U., Secretariat Branch, Hyderabad.
Sf/sc.

// Forwarded :: by :: Order //

SECTION OFFICER